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4 BILL NO. R-74-11-28

5 RESOLUTION NO. R- 103-74

6 A RESOLUTION transferring certain funds in the
7 1974 Department of Redevelopment

8 WHEREAS, there are insufficient funds in various accounts of the
9 Department of Redevelopment to cover outstanding obligations for the balance
10 of 1974; and

11 WHEREAS, there are sufficient funds in Account Nos. 23-870-2-221
12 and 23-870-2-223, to cover said expenses.

13 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF
14 THE CITY OF FORT WAYNE, INDIANA:

15 That the following sum are hereby transferred into the following
16 accounts in the 1974 Budget of the Department of Redevelopment:

17 \$350.00 From Account 23-870-2-223 Heat

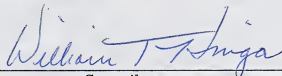
18 \$150.00 From Account 23-870-2-221 Electric Current

19 \$100.00 To Account 23-870-3-321, Gasoline

20 200.00 To Account 23-870-3-362, Stationary & Printing

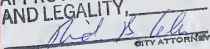
21 100.00 To Account 23-870-3-363, Other Office Supplies

22 100.00 To Account 23-870-2-212, Postage

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25 Councilman

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34 APPROVED AS TO FORM
AND LEGALITY,

35 
CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: _____

CITY CLERK

Read the third time in full and on motion by _____, seconded by _____, and duly adopted, placed on its passage.

Passed (~~last~~) by the following vote:

	AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____	to-wit:
BURNS	✓	_____	_____	_____	_____
HINGA	✓	_____	_____	_____	_____
KRAUS	✓	_____	_____	_____	_____
MOSES	✓	_____	_____	_____	_____
NUCKOLS	✓	_____	_____	_____	_____
SCHMIDT, D.	✓	_____	_____	_____	_____
SCHMIDT, V.	✓	_____	_____	_____	_____
STIER	✓	_____	_____	_____	_____
TALARICO	✓	_____	_____	_____	_____

DATE: _____

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. B-103-74 on the 26th day of November, 1974.

ATTEST: (SEAL)

CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of November, 1974, at the hour of 10:00 o'clock A. M., E.S.T.

CITY CLERK

Approved and signed by me this 2nd day of December, 1974, at the hour of 1:30 o'clock P. M., E.S.T.

MAYOR

Date September 3, 1974

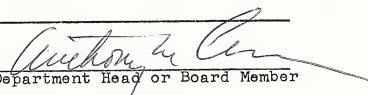
TO THE CITY CONTROLLER:

The Department of Redevelopment (General Fund)
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 500.00 from
23-870-2-223 (\$350.00) Heat
Account No. 23-870-2-221 (\$150.00) Title Electric Current to
23-870-3-321 (\$100.00) Gasoline
Account No. 23-870-3-362 (\$200.00) Title Stationary & Printing .
23-870-3-363 (\$100.00) Other Office Supplies
Reason for Transfer 23-870-2-212 (\$100.00) Postage.

The money allocated to Electric Current (23-870-2-221) and Heat (23-870-2-223)
will not all be needed due to the lateness in establishing site offices.

The money is needed in accounts Nos. 23-870-3-321 (Gasoline), 23-870-3-362
(Stationary and Printing) and 23-870-3-363 (Other Office Supplies) and 23-870-2-212
(Postage) to meet our outstanding obligations.


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEETTITLE OF ORDINANCE RESOLUTION Q-74-11-28DEPARTMENT REQUESTING ORDINANCE REDEVELOPMENT COMMISSION

SYNOPSIS OF ORDINANCE \$500 transfer of 1974 funds within the Redevelopment
Department's budget to various accounts. Money allocated to ELECTRIC
CURRENT (23-870-2-221) and HEAT (23-870-2-223) will not be needed in
1974 due to the lateness in establishing site offices. Outstanding
obligations present in various other accounts.

EFFECT OF PASSAGE Outstanding obligations paid in 1974 in various accounts;
HEAT and ELECTRIC CURRENT allocation for 1974 used.

EFFECT OF NON-PASSAGE Outstanding obligations in 1974 not paid.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$500 from HEAT and ELECTRIC CURRENT to GASOLINE, STATIONERY & PRINTING,
OTHER OFFICE SUPPLIES, and POSTAGE accounts within Redevelopment's
1974 budget.

ASSIGNED TO COMMITTEE (J.N.) Finance

DATE SUBMITTED: _____